

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 19-13478-PMM**

MARIE ANN HOLENDA-PLETZ  
211 W. WABASH STREET  
ALLENTOWN PA 18103

Petition Filed Date: 05/30/2019  
341 Hearing Date: 07/30/2019  
Confirmation Date: 02/27/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$270.00		09/09/2022	\$270.00		10/11/2022	\$270.00	
11/08/2022	\$270.00		12/08/2022	\$270.00		01/11/2023	\$270.00	
02/08/2023	\$270.00		03/08/2023	\$270.00		04/10/2023	\$270.00	
05/08/2023	\$270.00		06/08/2023	\$270.00		07/11/2023	\$270.00	
<b>Total Receipts for the Period: \$3,240.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,705.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$1,767.60	\$1,767.60	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$1,749.56	\$0.00	\$1,749.56
2	WELLS FARGO »» 002	Unsecured Creditors	\$3,480.42	\$0.00	\$3,480.42
3	QUICKEN LOANS INC »» 003	Mortgage Arrears	\$339.24	\$220.65	\$118.59
4	BANK OF AMERICA NA »» 004	Unsecured Creditors	\$581.38	\$0.00	\$581.38
5	QUANTUM3 GROUP LLC as agent for »» 005	Unsecured Creditors	\$1,158.83	\$0.00	\$1,158.83
6	CITIBANK NA »» 006	Unsecured Creditors	\$3,569.81	\$0.00	\$3,569.81
7	SYNCHRONY BANK »» 007	Unsecured Creditors	\$2,935.81	\$0.00	\$2,935.81
8	SYNCHRONY BANK »» 008	Unsecured Creditors	\$1,923.60	\$0.00	\$1,923.60
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$3,980.18	\$0.00	\$3,980.18
10	ALLY FINANCIAL »» 010	Secured Creditors	\$510.55	\$349.03	\$161.52
11	ALLY FINANCIAL »» 10P	Secured Creditors	\$6,536.74	\$4,468.71	\$2,068.03

**Chapter 13 Case No. 19-13478-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$7,705.00	Current Monthly Payment:	\$270.00
Paid to Claims:	\$6,805.99	Arrearages:	(\$220.00)
Paid to Trustee:	\$642.03	Total Plan Base:	\$10,185.00
Funds on Hand:	\$256.98		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).